

Public Water System Monitoring Schedule

As of 05/23/16

090400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Contaminant Names					
Consumer Confidence Report					
Delivery and Certification of Annual Report to Customers	2014 CCR on 7/2/2015	July 1, 2016	July 1, 2017	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
Total Coliform Rule					
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	5/2/2016	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.

DS001 (Lower) Polacca Distribution System

Asbestos					
Asbestos	9/20/2005 Due Immediately	12/31/2016 Was Due On 12/31/2014	12/31/2025	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
Lead & Copper					
10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction Every 3 years	Sample at approved sample sites, follow proper sampling protocol, provide lead results to sample site residents, certify delivery to EPA.

DS001 Polacca Circle Inn - Kitchen Sink (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

DS002 Distribution System for the Upper Mesa

Asbestos					
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
Lead & Copper					
10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction Every 3 years	Sample at approved sample sites, follow proper sampling protocol, provide lead results to sample site residents, certify delivery to EPA.

DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

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Contaminant Names					

DS002 Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due Was Due On 8/31/2015		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

EP001 Entry Point from the West Wells

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	12/8/2015	12/31/2016	12/31/2017	Reduced Monitoring Every year	

Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit Every 9 years	

Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	12/31/2018	12/31/2021	Reduced Monitoring Every 3 years	
Arsenic	12/8/2015 Due Immediately	06/30/2016 Was Due On 03/31/2016	09/30/2016	Increased Monitoring Every quarter	

Pesticides and SOCs					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Pop <= 3300 Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine	12/8/2015	12/31/2018	12/31/2021	Maximum Reduction Pop <= 3300 Every 3 years	
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	12/31/2019	12/31/2022	Maximum Reduction Pop <= 3300 Every 3 years	

VOCs					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Every 3 years	

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Contaminant Names				Monitoring Frequency	
Sodium					
Sodium	12/13/2010	12/31/2016	12/31/2019	Groundwater	
	Due Immediately	Was Due On 12/31/2013		Every 3 years	

EP002 Entry Point from the East Well

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	12/8/2015	12/31/2016	12/31/2017	Reduced Monitoring	
				Every year	

Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit	
				Every 9 years	

Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	12/31/2018	12/31/2021	Reduced Monitoring	
				Every 3 years	
Arsenic	12/8/2015	06/30/2016	09/30/2016	Increased Monitoring	
	Due Immediately	Was Due On 03/31/2016		Every quarter	

Pesticides and SOCs					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Pop <= 3300	
				Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine	12/8/2015	12/31/2018	12/31/2021	Maximum Reduction Pop <= 3300	
				Every 3 years	
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	12/31/2019	12/31/2022	Maximum Reduction Pop <= 3300	
				Every 3 years	

VOCs					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction	
				Every 3 years	

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Sodium					
Sodium	7/24/2012 Due Immediately	12/31/2016 Was Due On 12/31/2015	12/31/2019	Groundwater Every 3 years	